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US PATENT & TRADEMARK OFFICE

June 7, 2006

OBLON
SPIVAK
MCCLELLAND
MAIER
&
NEUSTADT
P.C.

ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE 2051 Jamieson Avenue, Ste. 300 Alexandria, VA

Attn: Refund Department

Re:

Deposit Account #150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of May, 2006. Please review the highlighted charge on Serial Number 10/563,870 in the amount of \$300.00 on fee code #1614.

The application as filed contained a total of six independent claims which were paid for when the application was filed. The fee calculation sheet obtained from the Patent Office (see attached) agrees with this number. Therefore, our deposit account should not be charged any additional claim fees.

Please review this application and kindly refund \$300.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.

Debra J. Noel

Accounting Department

Enclosure

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1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A. TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

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Deposit Account Statement

Requested Statement Month: **Deposit Account Number:**

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Attention:

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DATE	SEQ		ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	3	10622815	CE11478R	1201	\$200.00	\$26,562.71
05/01		0152670701	245725CA/FF	8014	\$25.00	\$26,537.71
05/01		10778356	249026US2	1806	-\$180.00	\$26,717.71
05/01		10247639	228562US	1806	-\$180.00	\$26,897.71
05/02		P112025	290717US20SD	1463	\$200.00	\$26,697.71
05/02		10305951	231157US2CON	1252	\$450.00	\$26,247.71
05/03		10379812	234795USO	1806	\$180.00	\$26,067.71
05/03		10681205	243895USDIV	1202	\$1,950.00	\$24,117.71
05/03	3	11008259	261309US20DIV	1806	\$90.00	\$24,027.71
05/03	4	1191320		1463	-\$200.00	\$24,227.71
05/03	5	11391320	289006US3	1463	\$200.00	\$24,027.71
05/03	25	6949426	249879US/KQU	8013	\$25.00	\$24,002.71
05/03	27	11316942	283023US0CONT	1202	\$100.00	\$23,902.71
05/04	1	10549140	277675USOPCT	1616	\$360.00	\$23,542.71
05/05	1	10247288	228464US3	1251	\$120.00	\$23,422.71
05/05	2	10674464	239709US-91-91-23	1806	\$180.00	\$23,242.71
05/05	2	10343744	233395US2PCT	1201	\$400.00	\$22,842.71
05/05	14	10562121	283425US0PCT	1615	\$150.00	\$22,692.71
05/05	15	10562121	283425US0PCT	1616	\$360.00	\$22,332.71
05/05	18	0151070415	261088CO,BR,CA,CN,IN,MX,R	8014	\$200.00	\$22,132.71
05/05	24	11389089	288283US8	1201	\$800.00	\$21,332.71
05/05	247	0159500411	239235CA, CN, IL, KR, SG	8014	\$125.00	\$21,207.71
05/05	265	11344604	285662US0CONT	1051	\$130.00	\$21,077.71
05/08	1	09926586	216110USOPCT	1251	\$120.00	\$20,957.71
05/08	2	10969001	260575US0	1806	\$180.00	\$20,777.7
05/08	5	11389089	288283US8	1201	-\$800.00	\$21,577.7
05/08	5	09995058	260211US2SD	1251	\$120.00	\$21,457.7

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	05/19	5	10276306	230478US2PCT	1202	\$50.00	\$24,931.71
	05/19	11	10629552	240908VS	9204	\$478.00	\$24,453.71
	05/19	25	10825323	252064US2	1051	-\$130.00	\$24,583.71
	05/19	68	10449774	238523U\$0CIP/HYC	1464	-\$130.00	\$24,713.71
	05/19	69	10869946	254579US0	1806	-\$180.00	\$24,893.71
	05/19	70	11081566	267470US0DIV	2201	-\$100.00	\$24,993.71
	05/19	71	10097210	45 0110-0385 4 282426US	1201	-\$200.00	\$25,193.71
	05/19	72	10458626	238985US0	1202	-\$50.00	\$25,243.71
•	05/19	73	11092841	265744US2CONT	1806	-\$180.00	\$25,423.71
	05/19	74	10525799	266491US2PCT	1806	-\$180.00	\$25,603.71
	05/19	75	10011432	215302US-20	2202	-\$75.00	\$25,678.71
	05/19	222	11435742	290983US96CONT	1081	\$360.00	\$25,318.71
	05/22	2	10477710	244931US0PCT	1202	\$50.00	\$25,268.71
	05/22	4	10629552	24090805	9204	-\$442.00	\$25,710.71
	05/22		09612497	194174US2SRD	1201	\$800.00	\$24,910.71
	05/22	-11	11336857	284988US0	1203	\$360.00	\$24,550.71
(:	05/22	.14	10563870	284468US0PCT	1614	\$300.00	\$24,250.71
Ċ	05/22	21	10522751	265257US8PCT	1615	-\$300.00	\$24,550,71
	05/22		11435854	290969US96CONT	1203	\$360.00	\$24,190.71
	05/22	389	60693407	274425US/KQU	8007	\$20.00	\$24,170.71
	05/23		09720537	209880US6PCT	1201	\$200.00	\$23,970.71
	05/23		10480821	246670USOPCT	1201	\$200.00	\$23,770.71
	05/23			25496905	1811	\$100.00	\$23,670.71
	05/23		10162656	223885US0X	1202	\$950.00	\$22,720.71
	05/23		10551448	279120US0PCT	1615	\$50.00	\$22,670.71
	05/23			245233CA (FF. DEPT)	8014	\$25.00	\$22,645.71
	05/24	3	10549286	278443US90PCT	1615	\$200.00	\$22,445.71
	05/24	32	10380630	235239USOPCT	1251	\$120.00	\$22,325.71
	05/24	112	10758253	247788US0	1251	\$120.00	\$22,205.71
	05/24		10373723	233523US2DIV	1463	\$70.00	\$22,135.71
	05/24	315	0151610029	244413CA, CN, KR, MX (FF.	8014	\$100.00	\$22,035.71
	05/25	11	10181777	225574US0PCT	1251	-\$120.00	\$22,155.71
	05/25	12	10625512	240627US0	1251	-\$120.00	\$22,275.71
	05/25	13	10625570	240602US0DIV	1806	-\$180.00	\$22,455.71
	05/25	14	10130599	222955US0PCT	1806	-\$180.00	\$22,635.71
	05/25	15	10535668	271810US0PCT	1806	-\$180.00	\$22,815.71
	05/25	16	10898358	256430US25	1806	-\$180.00	\$22,995.71
	05/25	17	11025990	263933US0CONT	1806	-\$180.00	\$23,175.71
	05/25	18	09960339	214303US2RD	1806	-\$180.00	\$23,355.71
	05/25	20	11348402	286010US2	1081	\$250.00	\$23,105.71
	05/25			284268US0DIV	1081	-\$100.00	\$23,205.71
	05/26			240712US0XPCT	1252	\$450.00	\$22,755.71
	05/30			231559US0	1806	\$180.00	\$22,575.71
	05/30			250754US0	1806	\$180.00	\$22,395.71
	05/30			274789US/KQU	8007	\$20.00	\$22,375.71
	05/31			214708US2PCT	2201	\$1,300.00	\$21,075.71
	05/31			272815US/KQU	8007	\$60.00	\$21,015.71

MULTIPLE DEPENDENT CLAIM FEE CALCULATION SHEET (FOR USE WITH FORM PTO-875)

SERIAL NO. FILING DATE

10/6/88/0 - 31 MAY 2006

APPLICANTIS)

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Approved for use through 3/31/2007. OMB 0651-0021
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U.S. APPLICATION NO (if known, see 37 CFR 1.5)	INTERNATIONAL APPLICATION NO.	ATTORNEY'S DOCKET NUMBER
	PCT/JP04/09664	284468US0PCT
23 Other items or information:		

23. Other items or information:

Application Data Sheet/Notice of Priority/Drawings (3 sheets)/ Request for Consideration/PCT/IB/304/PCT/IB/308

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24. 🖾 Basic n	ational fee	• • • • • •		••••	•••••	\$300	\$	\$300.00	
If the written opin prepared by IPEA	VUS indicates all	SA/US or claims sa	the International prelimin atlisfy provisions of PCT A	rtide		report \$0 \$200	\$	\$200.00	
If the written opin by IPEA/US Search fee (37 C as an Intern International Sear previously of All other situation	S indicates all clair FR 1.445(a)(2)) ha national Searching rch Report prepare communicated to the	or the Int ms satisf as been p Authorited by an the US b	emational preliminary exa y provisions of PCT Article paid on the international a by	e 33(1 pplica d prov)-(4) tion to the rided to the	\$100		\$400.00	
TOTAL	OF 24, 25 and	26 =					\$	\$900.00	
			wings filed in paper over 1 CFR 1.821(c) or (e) or co R 1.492(j)). sheets of paper or fraction						:
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